


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 33	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER W911KF-06-Q-0042	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME BRADLEY BARNES		b. TELEPHONE NUMBER (No Collect Calls) 256-235-4107		6. SOLICITATION ISSUE DATE 12-Dec-2005	
9. ISSUED BY DOC-ANNISTON ARMY DEPOT DIRECTORATE OF CONTRACTING 7 FRANKFORD AVENUE ANNISTON AL 36201-4199 TEL: FAX: 2562403077 EXT. 2222		CODE W911KF		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 339115 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY CODE			
17a. CONTRACTOR/OFFEROR ELEIT TECHNOLOGY INC 31291 AL HIGHWAY 35 WOODVILLE AL 35776 TEL. 256-776-0190 FACILITY CODE		CODE 1DET1		18a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. A.MOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.					ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.					ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) JEFFREY SLAGLE		30c. DATE SIGNED 14-DEC-05		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:			

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SAFETY GLASSES FFP SAFETY GLASSES, UVEX P/N S2810X OR EQUAL FOB: Destination NSN: 424039SU9S2810X MILSTRIP: W31G1Y53210702 PURCHASE REQUEST NUMBER: W31G1Y53210702 SIGNAL CODE: A	1,000	Each	6.50	6500.00

NET AMT

\$ 6,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SAFETY GLASSES FFP SAFETY GLASSES, UVEX P/N S4534 OR EQUAL. FOB: Destination NSN: 424039SU9S2815 MILSTRIP: W31G1Y53210703 PURCHASE REQUEST NUMBER: W31G1Y53210703 SIGNAL CODE: A	1,000	Each	6.90	6900.00

NET AMT

6,900.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SAFETY GLASSES FFP SAFETY GLASSES, UVEX P/N S3240X OR EQUAL. FOB: Destination NSN: 424039SU9S3240X MILSTRIP: W31G1Y53210704 PURCHASE REQUEST NUMBER: W31G1Y53210704 SIGNAL CODE: A	1,000	Each	7.30	7 300.00

NET AMT

7 300.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	SAFETY GLASSES FFP SAFETY GLASSES, UVEX P/N S3244 OR EQUAL. FOB: Destination NSN: 424039SU9S3244 MILSTRIP: W31G1Y53210705 PURCHASE REQUEST NUMBER: W31G1Y53210705 SIGNAL CODE: A	1,000	Each	7.80	7,800.00

NET AMT

7,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	SAFETY GLASSES FFP SAFETY GLASSES, UVEX P/N S4530X OR EQUAL. FOB: Destination NSN: 424039SU9S4530X MILSTRIP: W31G1Y53210706 PURCHASE REQUEST NUMBER: W31G1Y53210706 SIGNAL CODE: A	1,000	Each	8.30	8,300.00

NET AMT

8,300.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	SAFETY GLASSES FFP SAFETY GLASSES, UVEX P/N S4534 OR EQUAL. FOB: Destination NSN: 424039SU9S4534 MILSTRIP: W31G1Y53210707 PURCHASE REQUEST NUMBER: W31G1Y53210707 SIGNAL CODE: A	1,000	Each	8.80	8,800.00

NET AMT

8,800.00

CLAUSES INCORPORATED BY FULL TEXT

52.0000-4000 DISCLOSURE OF UNIT PRICE INFORMATION

This constitutes notification pursuant to Executive Order 12600, Pre-Disclosure Notification Procedures for Confidential Commercial Information (June 23, 1987), of our intention to release unit prices in response to any request under the Freedom of Information Act, 5 USC 552. Unit price is defined as the contract price per unit or item purchased. We consider any objection to be waived unless the contracting officer is notified of your objection to such posting prior to submission of initial proposals.

(End of clause)